

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure of Rs.22,204/- incurred towards the monthly charges
on Telephones Nos. 23452054 (Fax) and 23452055 (Office) of YAT&C
Department, for (8) months i.e., the period from 01.02.2015 to 31.08.2015
(February to September, 2015) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 570

Dated: 03/10/2015
Read the following:-

1. M/s. BSNL, Hyderabad, Bill No.464825414, Dated: 06-09-2015.
2. M/s. BSNL, Hyderabad, Bill No.465099889, Dated: 06-09-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of
Rs.22,204/- (Rupees twenty two thousand two hundred and four only) incurred
towards the monthly charges on telephones numbers 23452054 (Fax) and
23452055 (Office) of Youth Advancement Tourism & Culture Department of
Telangana, for (8) months i.e., the period from 01.02.2015 to 31.08.2015
(February to September, 2015)

2. The amount sanctioned in para-1 above shall be debited to the following
Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) -
Youth Advancement Tourism & Culture Department - 130 - Office
Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall
draw the above amount sanctioned in para-1 above, in favour of Accounts
Officer (Cash), BSNL, Hyderabad, Corporation Bank, Siddiamber Bazar,
Secunderabad, A/c No. 004301601000076, MICR Code No.500017007, IFCN
Code No.CORP 0000043.

4. This order does not require the concurrence of Finance Department, as
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
M/s. Accounts Officer (Cash), BSNL, Hyderabad.
Copy to:-
The Dy. PAO., Secretariat Branch, Hyderabad.
The YAT&C (OP-Claims) Department of Telangana.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER